

# Invoice

**From:**

SEOAzizul

3 Matha Rail Gate,  
Bogura Sadar, Bogura  
hello@seoazizul.com

Invoice  
Number

HAX-69K7LGUL581B

Invoice Date

October 30, 2024

**Total Due**

**47,000.00৳**

**To:**

Abdul Kader  
Baridhara  
Dhaka  
abdulkader863@gmail.com

| Hrs/Qty | Service                                                                                           | Rate/Price | Adjust | Sub Total  |
|---------|---------------------------------------------------------------------------------------------------|------------|--------|------------|
| 1       | Inventory Management Software<br>Full inventory management for<br>eCommerce, wirehouse, retailers | 47,000.00৳ | 0.00%  | 47,000.00৳ |

Sub Total

47,000.00৳

Tax

0.00৳

**Total Due**

**47,000.00৳**

**Pay to:**

MD. Azizul Haque: BRAC Bank PLC  
MD. AZIZUL HAQUE

Thanks for choosing seoazizul.com



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JOYPURHAT SME/KRISHI BR

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.